GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.8,778/- towards the rental and call charges from 05-11-2019 to 04-12-2019 & 23-11-2019 to 22-12-2019 for Mobile phone No.7032229561 and 23 (Twenty Four only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 19 Dated: 09-01-2020

Read the following:-

From the Airtel Bill No.	FM20371002756226	Dt:06-12-2019
From the Airtel Bill No.	BM20361004316609	Dt:24-12-2019

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,778/- (Rupees Eight thousand Seven hundred and Seventy Eight only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 05-11-2019 to 04-12-2019 & 23-11-2019 to 22-12-2019 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the months of November, 2019 to December, 2019.

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	Months of November, 2019 to December, 2019 Amount Rs.
1.	Sri R.P. Sisodia, IAS, Principal Secy. to Government, TW	7032229561	596/-
2.	Sri R.M.J. Naik, Joint Secy. to Govt.	8790994297	589/-
3.	Sri U. Murali Krishna, Deputy Secy., to Govt.,	7032957902	589/-
4.	Sri. K.V. Kishore Kumar, Deputy Secy. to Govt.,	9652821122	348/-
5.	Sri. P.V. Hari Babu, AS	9652304626	274/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	193/-
7.	Sri A. Siva Nagi Reddy, AS	9121295774	589/-
8.	Sri. B. Syami Naik, AS	9100979711	471/
9.	Sri I. Aparna, SO	9849904627	224/-
10.	Sri Mahamkali Srinivasa Rao, SO	9121295772	589/-
11.	Smt. M. Rajeswari, SO	9121295775	589/-
12.	Sri S. Rajanarasimha Reddy, SO	9121295773	589/-
13.	Smt. S.V. Rama Devi, PS, SW	8374768383	480/-
14.	Sri. K. Vijay Bhaskar, PS, TW	9100979708	471/-
15.	Smt. K. Rohini, SO	8374052165	88/-
16.	Smt. P. Roja Ramani, SO	9652304624	170/-
17.	Sri M. Srinivasa Rao, SO	7674933200	235/-
18.	Sri. V. Srinivasa Rao, SO	9652304621	233/-
19.	Smt. G. Padmavathi, SO	9177348666	122/-
20.	Smt. T.V. Savithri Devi, SO	9652304627	272/-
21.	Sri. Y. Lazar Babu, SO	9652304623	104/-
22.	Sri. K. Sudhakar, SO	9502168844	589/-
23.	Sri. S.V. Siva Reddy, SO	9502170033	92/-
24.	Smt. D. Padma, SO	9100979710	282/-
		Total Rs.	**8,778/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

(P.T.O)

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.8,778/- (Rupees Eight thousand Seven hundred and Seventy Eight only) towards the rental and call charges from 05-11-2019 to 04-12-2019 & 23-11-2019 to 22-12-2019 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFICER